

Campaign Finance Report

WE CAN! The Equality and Opportunity Committee Opposing Prop. 107

Committee #: 201000649

Treasurer: Zazueta, Miguel PO Box 17841, Tucson, AZ 85731

Phone: (520) 270-5390

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Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,050.16
Total Cash Receipts this Reporting Period: \$2,030.00
Total Cash Disbursements this Reporting Period: \$2,049.98
Cash Balance at End of Reporting Period: \$1,030.18

Report ID: 69811

Covers 09/14/2010 to 10/13/2010 Filed on 12/01/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,030.00	\$0.00	\$2,030.00	\$3,813.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,030.00	\$0.00	\$2,030.00	\$3,813.00

Expenditures	Schedule		Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,049.98	\$0.00	\$2,049.98	\$2,782.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,049.98	\$0.00	\$2,049.98	\$2,782.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,049.98			

Schedule C2 - Individual contributions

elores okey Topaz, Tucson, AZ 85749 ed Cienega St, Tucson, AZ 85712 elores okey Topaz, Tucson, AZ 85749 ed mett lumbus Blvd., Tucson, Az 85706	09/20/2010 09/27/2010 09/29/2010	\$1,000.00 Cash \$15.00 Cash \$500.00 Cash	\$2,200.00 \$15.00 \$2,200.00
ed // Cienega St, Tucson, AZ 85712 elores okey Topaz, Tucson, AZ 85749 ed mett	09/29/2010	\$15.00 Cash \$500.00	·
Cienega St, Tucson, AZ 85712 elores okey Topaz, Tucson, AZ 85749 ed omett	09/29/2010	Cash \$500.00	·
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elores okey Topaz, Tucson, AZ 85749 ed imett		\$500.00	\$2,200.00
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ed Imett		Cash	
mett			
lumbus Blvd., Tucson, Az 85706	09/30/2010	\$5.00	\$5.00
•		Cash	
orton	10/02/2010	\$400.00	\$400.00
okey Topaz, Tucson, AZ 85749		Cash	
e			
abeth	10/05/2010	\$5.00	\$5.00
il Desert Trl, Vail, AZ 85641		Cash	
R, BARRY	10/06/2010	\$50.00	\$50.00
St, Tucson, AZ 85711		Cash	
	10/07/2010	\$20.00	\$20.00
nt Ave, Tucson, AZ 85711		Cash	
Pima County			
nell	10/07/2010	\$5.00	\$5.00
Calle La Paz, Tucson, Az 85717		Cash	
ly	10/07/2010	\$20.00	\$20.00
ow Creek Dr, Tucson, AZ 85712		Cash	
	10/07/2010	\$10.00	\$10.00
yette, Tucson, Az 85712		Cash	
		\$2,030.00	
Total of Individual Contributions Total of Refunds Given			
	Net Total of Individual Contributions		
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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Wholesale Lithographers	09/22/2010	\$588.04	\$1,535.03
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	e-Media Services	09/28/2010	\$552.50	\$715.00
Address:	PO Box 89490, Tucson, AZ 85752		Cash	
Category:	Professional Services - Website/graphic design			
Name:	e-Media Services	09/28/2010	\$162.50	\$715.00
Address:	PO Box 89490, Tucson, AZ 85752		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Wholesale Lithographers	09/30/2010	\$358.94	\$1,535.03
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Gloo Factory	10/11/2010	\$300.00	\$300.00
Address:	106 E Council St, Tucson, AZ 85701		Cash	
Category:	Communications - Signs			
Name:	U.S. Post Office	10/12/2010	\$88.00	\$88.00
Address:	Pantano Branch, Tucson, Az 85731		Cash	
Category:	Miscellaneous - Other			
Memo:	Stamps for mailing			
Total of Operating Expenses			\$2,049.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,049.98	



Amended Pre-General Election Report

Covers 09/14/2010 to 10/13/2010

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